

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**Objection Deadline: October 11, 2022
at 5:00 p.m. ET**

**THIRTY-SIXTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	August 1, 2022 through August 31, 2022
Amount of compensation sought as actual, reasonable, and necessary:	\$370,460.70²
Eighty percent of actual, reasonable and necessary compensation:	\$296,368.56
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$85.78

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$41,162.30 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 17.5 hours with a discounted value of \$6,051.15 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,575.00	17.40	27,405.00
Hayden A. Coleman	Partner	1985	1,105.00	80.50	88,952.50
Paul A. LaFata	Partner	2007	1,025.00	21.70	22,242.50
Shmuel Vasser	Partner	1988	1,315.00	1.80	2,367.00
Christopher R. Boisvert	Counsel	2009	1,025.00	0.80	820.00
Danielle Gentin Stock	Counsel	1999	1,025.00	104.80	107,420.00
Noah Becker	Associate	2019	770.00	40.10	30,877.00
Alyssa C. Clark	Associate	2017	935.00	82.90	77,511.50
Daniel Goldberg-Gradess	Associate	2018	870.00	52.20	45,414.00
Justin M. Kadoura	Associate	2017	935.00	0.10	93.50
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	12.00	3,600.00
Matthew B. Stone	Paralegal	N/A	300.00	16.40	4,920.00
Total				430.70	\$411,623.00
10% Volume Discount					(\$41,162.30)
Discounted Total					\$370,460.70
Total Amount Requested Herein					\$296,368.56

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$860.14.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B110	Case Administration	0.60	180.00	162.00
B160	Fee/Employment Applications	17.50	6,723.50	6,051.15
B260	Board of Directors Matters	9.70	10,811.50	9,730.35
L120	Analysis/Strategy	26.60	31,165.00	28,048.50
L160	Settlement/Non-Binding ADR	16.50	17,185.50	15,466.95
L210	Pleadings	0.90	922.50	830.25
L220	Preliminary Injunctions/Provisional Remedies	136.10	137,783.50	124,005.15
L230	Court Mandated Conferences	3.90	4,253.50	3,828.15
L320	Document Production	5.10	5,395.50	4,855.95
L330	Depositions	35.60	27,113.00	24,401.70
L390	Other Discovery	176.40	168,204.50	151,384.05
L460	Post-Trial Motions and Submissions	1.30	1,332.50	1,199.25
L510	Appellate Motions and Submissions	0.50	552.50	497.25
Totals		430.70	\$411,623.00⁴	\$370,460.70⁵

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Federal Express Charges	21.97
Overtime Dinner Expense	60.00
Research Fees	3.81
Total	\$85.78

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**THIRTY-SIXTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$296,368.56** together with reimbursement for actual and necessary expenses incurred in the amount of **\$85.78**, for the period commencing August 1, 2022 through and including August 31, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$370,460.70,² of which \$296,368.56 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$85.78 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$85.78. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$41,162.30 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 430.7 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$370,460.70, of which \$296,368.56 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of August 1, 2022 through and including August 31, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to August 31, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$296,368.56 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$85.78 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: September 26, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
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VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: September 26, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
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Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

September 23, 2022
Invoice Number 1010072010

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through August 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 398,544.50
Less 10% Discount (39,854.45)
NET TOTAL FEES FOR THIS INVOICE..... 358,690.05
TOTAL DISBURSEMENTS THIS INVOICE 85.78

TOTAL AMOUNT DUE FOR THIS INVOICE USD 358,775.83

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010072010
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
08/04/22	Matthew Stone	0.20	B110	A105	60.00
	Calendar omnibus hearings for Dechert team.				
08/11/22	Matthew Stone	0.20	B110	A105	60.00
	Review docket regarding amended omnibus hearing notice (.1); update calendar regarding same (.1).				
08/16/22	Matthew Stone	0.10	B110	A105	30.00
	Email with S. Birnbaum and H. Coleman regarding August 17 hearing agenda.				
08/18/22	Matthew Stone	0.10	B110	A105	30.00
	Email with S. Birnbaum and H. Coleman regarding August 17 hearing agenda.				
B110 SUBTOTAL HOURS AND FEES:		0.60			180.00
B260 – Board of Directors Matters					
08/10/22	Hayden Coleman	2.20	B260	A104	2,431.00
	Review and summarize Judge Breyer’s trial ruling in Walgreens v. SF for report to client and Board of Directors.				
08/16/22	Hayden Coleman	0.70	B260	A101	773.50
	Prepare materials for Board of Directors meeting.				
08/16/22	Danielle Gentin Stock	0.30	B260	A105	307.50
	Correspond internally regarding updates for the Board of Directors meeting.				
08/17/22	Hayden Coleman	2.70	B260	A101	2,983.50
	Prepare material for board presentation on recent verdicts and settlements, Endo bankruptcy, and other developments.				
08/18/22	Sheila Birnbaum	0.30	B260	A105	472.50
	Telephone conference with D. Stock regarding Board Meeting.				
08/23/22	Hayden Coleman	0.40	B260	A104	442.00
	Review and comment on presentation to Board of Directors’ special committee.				
08/23/22	Hayden Coleman	0.80	B260	A107	884.00
	Emails to/from co-counsel and client regarding compensation review and presentation to Board of Directors’ special committee.				
08/24/22	Hayden Coleman	0.30	B260	A107	331.50
	Emails to/from co-counsel regarding presentation to Board of Directors — Special Committee meeting.				
08/24/22	Hayden Coleman	1.10	B260	A104	1,215.50
	Review and revise materials for presentation to Board of Directors — Special Committee meeting.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/25/22	Hayden Coleman	0.60	B260	A105	663.00
	Emails and telephone conferences with D. Gentin-Stock regarding report on presentation to Special Committee of Board of Directors.				
08/25/22	Danielle Gentin Stock	0.30	B260	A106	307.50
	Attend Board of Directors Special Committee meeting on compensation.				
B260 SUBTOTAL HOURS AND FEES:		9.70			10,811.50
L120 – Analysis/Strategy					
08/01/22	Sheila Birnbaum	1.00	L120	A106	1,575.00
	Telephone conference with Purdue team regarding agreements.				
08/02/22	Hayden Coleman	0.70	L120	A106	773.50
	Prepare for an participate in video conference with client and co-counsel regarding strategy and updates.				
08/02/22	Hayden Coleman	0.70	L120	A107	773.50
	Emails to/from CT counsel and bankruptcy counsel regarding CT Supreme Court's scheduling order and appeal of municipalities decision.				
08/02/22	Danielle Gentin Stock	0.50	L120	A106	512.50
	Participate on weekly client update call regarding case updates and strategy.				
08/02/22	Danielle Gentin Stock	0.10	L120	A107	102.50
	Correspond with co-counsel regarding information relating to company compensation.				
08/03/22	Hayden Coleman	1.00	L120	A104	1,105.00
	Review spreadsheets and memos regarding employee compensation.				
08/03/22	Hayden Coleman	0.90	L120	A107	994.50
	Emails and video conference with Skadden and Dechert teams regarding employee compensation.				
08/03/22	Danielle Gentin Stock	0.50	L120	A107	512.50
	Confer with co-counsel regarding review of information relating to employee compensation.				
08/04/22	Justin Kadoura	0.10	L120	A107	93.50
	Respond to email from local counsel in Utah regarding Order from ALJ.				
08/05/22	Hayden Coleman	1.70	L120	A107	1,878.50
	Conference call with Skadden regarding addressing client comments to regulatory memorandum (0.6); coordinate with Davis Polk regarding response to court regarding status of IL AG lawsuit (0.7); emails and calls with IL AG's office regarding same (0.4).				
08/10/22	Hayden Coleman	0.90	L120	A107	994.50
	Prepare for and participate in conference call with Skadden and Davis Polk regarding employee compensation diligence.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/10/22	Danielle Gentin Stock	0.20	L120	A107	205.00
	Confer with counsel regarding client compensation and requested review of materials.				
08/11/22	Hayden Coleman	0.40	L120	A107	442.00
	Emails to/from regional counsel regarding CT S. Ct. Appeal.				
08/11/22	Christopher Boisvert	0.30	L120	A103	307.50
	Review and revise Colorado AG status report.				
08/12/22	Christopher Boisvert	0.30	L120	A103	307.50
	Draft correspondence regarding Colorado AG status report.				
08/15/22	Hayden Coleman	0.50	L120	A106	552.50
	Emails to/from client and co-counsel regarding due diligence employee compensation review.				
08/15/22	Danielle Gentin Stock	0.70	L120	A106	717.50
	Confer with client regarding regulatory issues.				
08/16/22	Hayden Coleman	0.40	L120	A106	442.00
	Emails to/from client and co-counsel regarding NAS document production.				
08/16/22	Hayden Coleman	1.10	L120	A104	1,215.50
	Review draft vendor agreement.				
08/16/22	Hayden Coleman	0.20	L120	A104	221.00
	Review omnibus hearing agenda.				
08/16/22	Hayden Coleman	0.70	L120	A107	773.50
	Emails to/from co-counsel regarding due diligence for employee compensation project.				
08/16/22	Danielle Gentin Stock	1.00	L120	A104	1,025.00
	Review and analyze materials related to compensation programs.				
08/16/22	Danielle Gentin Stock	0.90	L120	A106	922.50
	Confer with client and co-counsel on various calls regarding regulatory issue.				
08/17/22	Hayden Coleman	0.50	L120	A107	552.50
	Emails to/from co-counsel about employee compensation due diligence.				
08/17/22	Danielle Gentin Stock	2.00	L120	A104	2,050.00
	Review and analyze materials in regard to indemnification (0.7); draft requested materials relating to compensation plans (1.3).				
08/18/22	Hayden Coleman	0.30	L120	A106	331.50
	Emails to/from client regarding vendor contracts.				
08/18/22	Hayden Coleman	0.50	L120	A108	552.50
	Telephone conferences with CT Supreme Court regarding PHV-related issues.				
08/18/22	Hayden Coleman	0.70	L120	A104	773.50
	Review and comment on vendor contracts.				
08/19/22	Sheila Birnbaum	0.30	L120	A106	472.50
	Telephone conference with M. Kesselman regarding bankruptcy issues.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/19/22	Sheila Birnbaum	1.40	L120	A108	2,205.00
	Telephone conference with representatives of Ad Hoc Committee regarding decision of Second Circuit (1.0); telephone conference with representative of Ad Hoc Committee (0.4).				
08/19/22	Hayden Coleman	0.50	L120	A104	552.50
	Review proposed presentation to Special Committee regarding employee compensation and retention.				
08/19/22	Hayden Coleman	0.60	L120	A106	663.00
	Emails to/from client and outside counsel regarding proposed presentation to Special Committee regarding employee compensation and retention.				
08/22/22	Hayden Coleman	0.70	L120	A105	773.50
	Telephone conference with D. Gentin Stock regarding updates on Special Committee presentation and other ongoing projects (0.5); emails to/from D. Gentin Stock regarding Abbott indemnifications (0.2).				
08/23/22	Sheila Birnbaum	1.60	L120	A104	2,520.00
	Review mediators report and article regarding report (0.8); review materials on new medications (0.8).				
08/23/22	Danielle Gentin Stock	0.50	L120	A107	512.50
	Correspond internally and with other counsel regarding compensation planning and review material regarding the same.				
08/23/22	Danielle Gentin Stock	0.30	L120	A104	307.50
	Review and analyze materials on compensation planning (0.3).				
08/24/22	Danielle Gentin Stock	0.10	L120	A105	102.50
	Correspond internally regarding compensation review.				
08/29/22	Sheila Birnbaum	0.30	L120	A104	472.50
	Review emails about status of negotiation with pharmacies.				
08/29/22	Christopher Boisvert	0.20	L120	A103	205.00
	Review and revise Pennsylvania AG status report.				
08/30/22	Sheila Birnbaum	0.50	L120	A107	787.50
	Attend weekly call with Purdue team regarding case status and updates.				
08/30/22	Hayden Coleman	0.80	L120	A106	884.00
	Prepare for and participate in video conference with client and co-counsel regarding updates and strategy.				
L120 SUBTOTAL HOURS AND FEES:		26.60			31,165.00

L160 – Settlement/Non-Binding ADR

08/01/22	Sheila Birnbaum	1.10	L160	A104	1,732.50
	Review settlements in other opioid cases (0.4); review agreements and emails regarding same (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010072010
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/01/22	Alyssa Clark	5.10	L160	A104	4,768.50
	Discuss settlement memorandum with D. Stock (0.2); draft memorandum regarding research on opioid settlements to date (4.9).				
08/01/22	Danielle Gentin Stock	0.40	L160	A104	410.00
	Review and revise memorandum on national opioid settlements.				
08/01/22	Danielle Gentin Stock	0.30	L160	A106	307.50
	Prepare for call and confer internally regarding summary of national opioid settlements.				
08/02/22	Hayden Coleman	0.80	L160	A104	884.00
	Review and comment on memorandum regarding recent opioid settlements.				
08/02/22	Alyssa Clark	0.40	L160	A103	374.00
	Revise memorandum regarding opioid settlements to date (0.4).				
08/04/22	Danielle Gentin Stock	0.20	L160	A105	205.00
	Correspond internally regarding draft memorandum of current nationwide settlements.				
08/08/22	Hayden Coleman	0.90	L160	A106	994.50
	Emails to/from client and co-counsel regarding prior personal injury settlements.				
08/09/22	Hayden Coleman	0.70	L160	A106	773.50
	Emails to/from client and co-counsel regarding prior personal injury settlements.				
08/09/22	Danielle Gentin Stock	0.20	L160	A105	205.00
	Confer internally regarding requests from co-counsel for information (0.1); update on annotations to transcripts for insurance adversary proceedings (0.1).				
08/11/22	Hayden Coleman	1.10	L160	A102	1,215.50
	Research regarding potential contingency strategies.				
08/17/22	Alyssa Clark	2.10	L160	A103	1,963.50
	Revise co-defendant settlement memorandum.				
08/22/22	Danielle Gentin Stock	0.10	L160	A105	102.50
	Confer internally regarding third/party indemnification query.				
08/23/22	Hayden Coleman	0.50	L160	A107	552.50
	Call with counsel for Abbott regarding prior opioid settlements.				
08/23/22	Danielle Gentin Stock	0.90	L160	A106	922.50
	Confer with client regarding requested information concerning third-party indemnification.				
08/23/22	Danielle Gentin Stock	0.30	L160	A104	307.50
	Review and analyze materials relating to third-party indemnification (0.3).				
08/30/22	Danielle Gentin Stock	0.50	L160	A104	512.50
	Prepare and update summary of recent settlements for client.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/30/22	Danielle Gentin Stock	0.50	L160	A106	512.50
	Participate on weekly client update call regarding case updates and strategy.				
08/31/22	Hayden Coleman	0.40	L160	A107	442.00
	Emails to/from Abbott's counsel regarding prior settlements.				
L160 SUBTOTAL HOURS AND FEES:		16.50			17,185.50

L220 – Preliminary Injunctions/Provisional Remedies

08/01/22	Daniel Goldberg-Gradess	2.20	L220	A104	1,914.00
	Gather and review documents and information responsive to requests from court-appointed Monitor (1.6); email with client regarding same (0.6).				
08/01/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Correspond internally regarding productions and outstanding requests for the court-appointed Monitor.				
08/01/22	Danielle Gentin Stock	3.40	L220	A106	3,485.00
	Prepare for and confer with client and co-counsel regarding spend reporting to the court-appointed Monitor (0.7); confer and correspond with counsel regarding outstanding materials for production to court-appointed Monitor (0.7); prepare for and confer with client regarding Monitor request for information regarding data validation of managed care agreements (1.0); confer with client regarding draft agreements to obtain data for the suspicious order monitoring group (1.0).				
08/01/22	Danielle Gentin Stock	0.90	L220	A104	922.50
	Review and analyze agreements to obtain data for the suspicious order monitoring group (0.4); review and analyze productions to the court-appointed Monitor (0.5).				
08/02/22	Daniel Goldberg-Gradess	0.10	L220	A105	87.00
	Conference with D. Gentin Stock regarding responding to information requests from court-appointed Monitor.				
08/02/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Review correspondence regarding customer service review for court-appointed Monitor.				
08/02/22	Danielle Gentin Stock	0.70	L220	A107	717.50
	Confer with outside counsel regarding spending productions for court/appointed Monitor and relation to Voluntary Injunction.				
08/02/22	Danielle Gentin Stock	1.60	L220	A106	1,640.00
	Confer with client on multiple calls regarding information for court-appointed Monitor.				
08/03/22	Daniel Goldberg-Gradess	1.40	L220	A110	1,218.00
	Gather, review, and circulate documents responsive to information requests from court-appointed Monitor (1.2); email with D. Gentin Stock regarding same (0.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/03/22	Danielle Gentin Stock	1.00	L220	A107	1,025.00
	Confer with client and co-counsel regarding information related to spending for Monitor (0.8); correspond with retail chain counsel regarding obtaining data for the suspicious order monitoring group (0.2).				
08/03/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Correspond internally to gather information for court-appointed Monitor.				
08/03/22	Danielle Gentin Stock	1.80	L220	A106	1,845.00
	Confer with client regarding customer service/medical information log review (0.8); confer with client regarding responses to court-appointed Monitor questions (0.5); correspond with client regarding outstanding information for the court-appointed Monitor (0.5).				
08/04/22	Daniel Goldberg-Gradess	1.00	L220	A104	870.00
	Review and revise tracking document sent by D. Gentin Stock regarding information to send to court-appointed Monitor (0.8); email with D. Gentin Stock regarding same (0.2).				
08/04/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Review and analyze tracker of requests from the court-appointed Monitor.				
08/04/22	Danielle Gentin Stock	2.00	L220	A106	2,050.00
	Correspond with client regarding responses to court-appointed Monitor questions (0.1); confer with client regarding customer call log review (0.5); correspond and confer with client regarding responses to court-appointed Monitor's requests and next steps to obtain and collect information (1.4).				
08/05/22	Daniel Goldberg-Gradess	0.30	L220	A106	261.00
	Conference with client regarding responding to information requests from court-appointed Monitor (0.2); email with D. Gentin Stock regarding same (0.1).				
08/05/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Confer internally regarding update for court-appointed Monitor (0.2); correspond internally and with client regarding information/responses for court-appointed Monitor (0.3).				
08/05/22	Danielle Gentin Stock	3.40	L220	A106	3,485.00
	Confer and correspond with client and co-counsel regarding information provided to/to be provided to the court-appointed Monitor (1.5); confer with client regarding agreements with retailers for data for suspicious order monitoring team (1.9).				
08/05/22	Danielle Gentin Stock	1.00	L220	A107	1,025.00
	Confer with co-counsel regarding voluntary injunction query (0.5); confer with client and third-party regarding information requested by suspicious order monitoring team (0.4); correspond with the court-appointed Monitor regarding update call (0.1).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/08/22	Danielle Gentin Stock	1.70	L220	A107	1,742.50
	Provide update, with client, to court-appointed Monitor (0.6); confer with co-counsel and client regarding request from court-appointed Monitor (0.5); confer with third-party counsel regarding Monitor requests (0.5); correspond with Monitor regarding requested information (0.1).				
08/08/22	Danielle Gentin Stock	3.00	L220	A106	3,075.00
	Confer with client in preparation for discussion with court-appointed Monitor (0.5); confer and correspond with client regarding responses to court-appointed Monitor requests (2.5).				
08/08/22	Danielle Gentin Stock	0.70	L220	A104	717.50
	Draft agenda for discussion with court-appointed Monitor (0.2); review and analyze materials for court-appointed Monitor (0.5).				
08/09/22	Paul LaFata	0.40	L220	A104	410.00
	Confer with Davis Polk regarding revisions to proposed filings on preliminary injunction (0.2); analyze same (0.2).				
08/09/22	Daniel Goldberg-Gradess	0.30	L220	A104	261.00
	Conference with D. Gentin Stock regarding upcoming client meetings to discuss responding to information requests from court-appointed Monitor.				
08/09/22	Danielle Gentin Stock	1.30	L220	A106	1,332.50
	Correspond and confer with client regarding requests from the court-appointed Monitor.				
08/09/22	Danielle Gentin Stock	1.20	L220	A107	1,230.00
	Confer with third party regarding court-appointed Monitor request for a meeting (0.5); confer with client and retailer regarding agreement to obtain data for the suspicious order monitoring group (0.7).				
08/09/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review materials in response to court-appointed Monitor's requests.				
08/10/22	Daniel Goldberg-Gradess	2.60	L220	A106	2,262.00
	Gather, review, and document responses to information requests from court-appointed Monitor (1.6); email with client and D. Gentin Stock regarding same (1.0).				
08/10/22	Danielle Gentin Stock	2.10	L220	A106	2,152.50
	Confer internally regarding obtaining data for suspicious order monitoring group (0.6); confer and correspond with client regarding responses to court-appointed Monitor's requests for information (1.5).				
08/10/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with retail chain regarding obtaining data for the suspicious order monitoring group.				
08/11/22	Daniel Goldberg-Gradess	5.30	L220	A104	4,611.00
	Collect and review documents and data responsive to information requests from court-appointed Monitor (2.8); email with client and D. Gentin Stock regarding same (2.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/11/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Confer and correspond internally regarding information for court-appointed Monitor.				
08/11/22	Danielle Gentin Stock	2.40	L220	A106	2,460.00
	Confer with client regarding information requested by court-appointed Monitor; responses to specific requests; production of documents.				
08/11/22	Danielle Gentin Stock	2.20	L220	A104	2,255.00
	Review information and responses on tracker for court-appointed Monitor (1.0); review and analyze and comment on materials for court-appointed Monitor (1.2).				
08/12/22	Daniel Goldberg-Gradess	4.30	L220	A110	3,741.00
	Gather data and documents responsive to information requests from court-appointed Monitor (2.6); call with court-appointed Monitor and client regarding same (1.2); call with client regarding same (0.5).				
08/12/22	Danielle Gentin Stock	0.30	L220	A106	307.50
	Correspond with client regarding information for court-appointed Monitor.				
08/14/22	Daniel Goldberg-Gradess	0.40	L220	A103	348.00
	Draft and circulate notes from email with court-appointed Monitor.				
08/14/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Confer with client regarding discussions with court-appointed Monitor and status of negotiations with retail chains.				
08/15/22	Sheila Birnbaum	1.00	L220	A105	1,575.00
	Multiple telephone conference with Purdue team regarding Monitor's issues.				
08/15/22	Daniel Goldberg-Gradess	7.50	L220	A110	6,525.00
	Review communications and documents in response to information requests from court-appointed Monitor (3.6); draft responses to same (1.5); email with client regarding same (1.3); email with D. Gentin Stock regarding same (1.1).				
08/15/22	Danielle Gentin Stock	0.90	L220	A104	922.50
	Review material related to Voluntary Injunction training (0.1); review, analyze and edit materials for court-appointed Monitor (0.8).				
08/15/22	Danielle Gentin Stock	0.60	L220	A106	615.00
	Correspond internally and with client regarding review of materials for the court-appointed Monitor and next steps.				
08/16/22	Sheila Birnbaum	0.50	L220	A105	787.50
	Telephone conference with Purdue team regarding Monitor issues.				
08/16/22	Sheila Birnbaum	0.50	L220	A106	787.50
	Multiple telephone conferences with R. Silbert regarding Monitor.				
08/16/22	Sheila Birnbaum	2.30	L220	A104	3,622.50
	Review draft of Monitor's report (0.8); review emails regarding Monitor's report (0.7); review materials regarding Monitor's report (0.8).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/16/22	Daniel Goldberg-Gradess	8.40	L220	A104	7,308.00
	Review compliance-related emails in response to requests from court-appointed Monitor (4.3); revise draft Standard Operating Procedures in response to same (1.3); work with client to get updated lobbying certifications in response to same (0.8); review draft report from Monitor and extract list of information requests still to be completed (0.9); email with client and D. Gentin Stock regarding same (1.1).				
08/16/22	Danielle Gentin Stock	1.40	L220	A106	1,435.00
	Correspond with client and internally regarding information for court-appointed Monitor.				
08/16/22	Danielle Gentin Stock	1.10	L220	A104	1,127.50
	Review, analyze and annotate court-appointed Monitor's findings of fact and correspond with client regarding the same.				
08/17/22	Sheila Birnbaum	0.70	L220	A104	1,102.50
	Review materials for Monitor.				
08/17/22	Sheila Birnbaum	0.60	L220	A105	945.00
	Telephone conference with Purdue team regarding Monitor's report.				
08/17/22	Sheila Birnbaum	1.10	L220	A106	1,732.50
	Telephone conference with M. Kesselman regarding Monitor's report (0.3); multiple telephone conferences with R. Silbert et. al. regarding Monitor's report (0.8).				
08/17/22	Daniel Goldberg-Gradess	3.50	L220	A110	3,045.00
	Collect, review, and redact documents responsive to information requests from court-appointed Monitor (2.7); email with D. Gentin Stock and client regarding same (0.8).				
08/17/22	Danielle Gentin Stock	2.60	L220	A104	2,665.00
	Review, analyze and revise materials for and findings of fact by court-appointed Monitor (2.4); review and analyze redline to agreement to obtain data for the suspicious order monitoring team (0.2).				
08/17/22	Danielle Gentin Stock	0.80	L220	A107	820.00
	Confer with client and counsel for pharmacy regarding obtaining data for the suspicious order monitoring team (0.6); correspond with co-counsel regarding responses for court-appointed Monitor (0.2).				
08/17/22	Danielle Gentin Stock	1.10	L220	A105	1,127.50
	Correspond with client regarding information for court-appointed Monitor (0.9); confer internally regarding updates on Monitor (0.2).				
08/17/22	Danielle Gentin Stock	3.00	L220	A106	3,075.00
	Confer with client regarding regulatory issue (0.7); confer with client regarding responses to court-appointed Monitor requests (2.3).				
08/18/22	Sheila Birnbaum	0.40	L220	A106	630.00
	Multiple telephone conferences with R. Silbert regarding Monitor's report.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/18/22	Daniel Goldberg-Gradess	10.40	L220	A110	9,048.00
	Collect and review documents and data responsive to information requests from court-appointed Monitor (4.3); redact and conduct privilege review for same (3.0); email with client regarding same (1.5); email with D. Gentin Stock regarding same (1.6).				
08/18/22	Danielle Gentin Stock	1.00	L220	A105	1,025.00
	Confer internally regarding collection of information for the court-appointed Monitor (0.5); confer internally regarding court-appointed Monitor's report to the Board of Directors (0.5).				
08/18/22	Danielle Gentin Stock	1.50	L220	A104	1,537.50
	Review client's talking points regarding court-appointed Monitor's fact finding (0.1); review and analyze comments to the court-appointed Monitor's findings of fact (1.4).				
08/18/22	Danielle Gentin Stock	5.40	L220	A106	5,535.00
	Confer with client on multiple calls regarding information for the court-appointed Monitor (2.6); attend court-appointed Monitor's report to the Board (1.1); correspond and confer with client and co-counsel regarding information responsive to requests by court-appointed Monitor (1.7).				
08/19/22	Sheila Birnbaum	0.70	L220	A106	1,102.50
	Multiple telephone conferences with Purdue regarding Monitor's Report.				
08/19/22	Sheila Birnbaum	2.30	L220	A104	3,622.50
	Review Monitor's report and emails regarding same (1.5); review draft materials sent to Ad Hoc Committee (0.8).				
08/19/22	Daniel Goldberg-Gradess	2.10	L220	A110	1,827.00
	Review documents and data responsive to court-appointed Monitor's information requests (1.8); email with D. Gentin Stock regarding same (0.3).				
08/19/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding documents for court-appointed Monitor.				
08/19/22	Danielle Gentin Stock	0.90	L220	A106	922.50
	Confer with client regarding factual review of court-appointed Monitor's findings.				
08/19/22	Danielle Gentin Stock	3.10	L220	A104	3,177.50
	Review, analyze and fact check court-appointed Monitor's findings (2.3); review comments and questions from client regarding same (0.6); collect and summarize comments regarding same (0.2).				
08/21/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Confer with client regarding court-appointed Monitor's request for documents.				
08/22/22	Sheila Birnbaum	0.80	L220	A104	1,260.00
	Review Monitor's report.				
08/22/22	Shmuel Vasser	1.30	L220	A104	1,709.50
	Review Monitor's 11th report.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/22/22	Daniel Goldberg-Gradess	0.50	L220	A104	435.00
	Review 11th report from court-appointed Monitor (0.3); email with client regarding same (0.2).				
08/22/22	Daniel Goldberg-Gradess	1.10	L220	A110	957.00
	Review documents responsive to information requests from court-appointed Monitor.				
08/22/22	Danielle Gentin Stock	1.20	L220	A106	1,230.00
	Confer with client regarding information for court-appointed Monitor (0.6); confer and correspond with client, internally and with co-counsel regarding filing of court-appointed Monitor's report (0.6).				
08/22/22	Danielle Gentin Stock	0.90	L220	A104	922.50
	Review, analyze and revise presentation for court-appointed Monitor regarding opioid limits (0.4); review and analyze court-appointed Monitor's report (0.5).				
08/23/22	Paul LaFata	1.20	L220	A104	1,230.00
	Analyze Monitor report and operating report.				
08/23/22	Daniel Goldberg-Gradess	0.80	L220	A105	696.00
	Conference with D. Gentin Stock regarding responding to information requests from court-appointed Monitor.				
08/23/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Draft agenda of outstanding items/materials for the court-appointed Monitor.				
08/23/22	Danielle Gentin Stock	1.00	L220	A106	1,025.00
	Confer with client regarding information requested by the court-appointed Monitor (0.6); correspond internally and with client regarding information requested by the court-appointed Monitor (0.4).				
08/23/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with pharmacy chain regarding obtaining data for the suspicious order monitoring group.				
08/25/22	Danielle Gentin Stock	0.90	L220	A106	922.50
	Confer with client regarding agreements with chains to obtain data for suspicious order monitoring group and information requested by court-appointed Monitor.				
08/25/22	Danielle Gentin Stock	0.50	L220	A107	512.50
	Confer with counsel for pharmacy chain regarding obtaining data for suspicious order monitoring group.				
08/26/22	Danielle Gentin Stock	0.40	L220	A104	410.00
	Review and edit days' supply presentation requested by court-appointed Monitor (0.3); review and categorize court-appointed Monitor recommendations (0.1).				
08/26/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond internally regarding court-appointed Monitor requests.				

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08/28/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Summarize efforts to obtain data for suspicious order monitoring team.				
08/29/22	Danielle Gentin Stock	1.40	L220	A104	1,435.00
	Review and analyze open requests/recommendations from court-appointed Monitor (0.3); draft agenda regarding same (0.2); review new requests from court-appointed Monitor (0.6); correspond with Monitor and client regarding the same (0.3).				
08/29/22	Danielle Gentin Stock	1.70	L220	A106	1,742.50
	Confer with client regarding court-appointed Monitor requests and clinical data transparency (1.4); correspond with client regarding court-appointed Monitor requests (0.3).				
08/30/22	Danielle Gentin Stock	1.30	L220	A106	1,332.50
	Correspond with client regarding responses for the court-appointed Monitor (0.3); confer with client to gather responses to questions from the court-appointed Monitor (1.0).				
08/30/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with pharmacy chain regarding effort to obtain data for the suspicious order monitoring group.				
08/30/22	Danielle Gentin Stock	0.80	L220	A104	820.00
	Review materials for completion of court-appointed Monitor requests.				
08/30/22	Danielle Gentin Stock	0.40	L220	A105	410.00
	Confer and correspond internally regarding workstreams for court-appointed Monitor.				
08/31/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Review and revise presentation for the court-appointed Monitor regarding days' supply of opioids.				
08/31/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Confer with client regarding status of responses for court-appointed Monitor.				
L220 SUBTOTAL HOURS AND FEES:		135.70			137,373.50

L230 – Court Mandated Conferences

08/08/22	Hayden Coleman	0.60	L230	A107	663.00
	Coordinate with IL AG and draft response to trial court on request for a status conference.				
08/09/22	Hayden Coleman	0.60	L230	A107	663.00
	Emails to/from IL AG and co-counsel regarding request for a status conference.				
08/10/22	Hayden Coleman	0.50	L230	A108	552.50
	Emails to/from IL AG office regarding scheduling status conference.				
08/17/22	Hayden Coleman	1.50	L230	A109	1,657.50
	Telephonically attend omnibus hearing.				

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08/17/22	Paul LaFata	0.70	L230	A109	717.50
Attend argument and ruling on motion regarding preliminary injunction.					

L230 SUBTOTAL HOURS AND FEES:		3.90			4,253.50
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L320 – Document Production

08/04/22	Hayden Coleman	0.30	L320	A108	331.50
Plan for and participate in meet and confer with NAS group.					
08/18/22	Hayden Coleman	0.80	L320	A108	884.00
Emails to/from MA AG office and co-counsel regarding public document repository and third party discovery requests.					
08/22/22	Hayden Coleman	0.60	L320	A105	663.00
Emails to/from Dechert team and MA AG's office regarding access to documents slated for document repository.					
08/22/22	Paul LaFata	0.20	L320	A107	205.00
Document repository: confer with MA AG office regarding supplemental early access agreement.					
08/23/22	Paul LaFata	1.70	L320	A104	1,742.50
Document repository: analyze request for additional access to supplemental early access document (0.5); confer with MA AG office (0.1) and internally (0.4) regarding same; analyze early access agreement documents (0.2); research request for adding user to supplemental early access agreement (0.3); prepare report regarding same for client (0.2).					
08/25/22	Hayden Coleman	0.40	L320	A107	442.00
Review and respond to emails to/from co-counsel and NAS group regarding document production.					
08/25/22	Paul LaFata	0.50	L320	A107	512.50
Confer with MA AG office regarding document request (0.2); confer with Wiggin and counsel regarding response and production (0.3).					
08/30/22	Paul LaFata	0.30	L320	A107	307.50
Document repository: confer with disclosure oversight board and Wiggin regarding supplemental early access agreement.					

L320 SUBTOTAL HOURS AND FEES:		4.80			5,088.00
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L330 – Depositions

08/01/22	Alyssa Clark	8.50	L330	A103	7,947.50
Review and annotate R. Fanelli deposition.					
08/02/22	Paul LaFata	0.50	L330	A105	512.50
Confer internally regarding analysis of various depositions from underlying litigations in response to 30(b)(6) deposition demand.					

Client Name: Purdue Pharma L.P.
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/03/22	Paul LaFata	0.20	L330	A105	205.00
	Confer internally regarding analysis of transcripts of depositions from underlying litigations in response to demand for 30(b)(6) deposition.				
08/04/22	Paul LaFata	1.00	L330	A104	1,025.00
	Analyze depositions from underlying cases in response to 30(b)(6) demand (0.4); confer internally regarding same (0.6).				
08/04/22	Antonella Capobianco-Ranallo	0.20	L330	A104	60.00
	Gather deposition transcripts and provide to H. Coleman.				
08/08/22	Antonella Capobianco-Ranallo	1.00	L330	A104	300.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/09/22	Paul LaFata	1.80	L330	A103	1,845.00
	Analyze and draft deposition designations in support of objections to 30(b)(6) deposition.				
08/10/22	Antonella Capobianco-Ranallo	1.00	L330	A104	300.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/11/22	Paul LaFata	0.30	L330	A103	307.50
	Analyze proposed revisions to deposition designations in response to deposition demand.				
08/11/22	Antonella Capobianco-Ranallo	2.30	L330	A104	690.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/15/22	Antonella Capobianco-Ranallo	1.70	L330	A104	510.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/16/22	Antonella Capobianco-Ranallo	1.50	L330	A104	450.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/17/22	Paul LaFata	0.40	L330	A104	410.00
	Analyze status of deposition analysis in response to deposition demand (0.3); confer with Wiggin regarding responses by co-defendants to protective order inquiries (0.1).				
08/17/22	Danielle Gentin Stock	0.20	L330	A105	205.00
	Confer internally regarding updates on insurance proceedings (0.2).				
08/18/22	Antonella Capobianco-Ranallo	1.20	L330	A104	360.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/19/22	Antonella Capobianco-Ranallo	1.30	L330	A104	390.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/22/22	Antonella Capobianco-Ranallo	0.50	L330	A104	150.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/23/22	Paul LaFata	0.30	L330	A107	307.50
	MDL: confer with plaintiff and witness counsel regarding deposition of former Purdue employee.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/23/22	Paul LaFata	0.90	L330	A104	922.50
	Analyze proposed response to deposition demand (0.3); confer with Wiggin, Reed Smith, and internally regarding same (0.4); analyze response from co-defendant regarding protective order and responding to discovery demands from insurers (0.2).				
08/24/22	Hayden Coleman	0.40	L330	A104	442.00
	Review summary of L. Bard deposition testimony.				
08/24/22	Paul LaFata	2.30	L330	A104	2,357.50
	Analyze proposed response to deposition demand (1.8); confer with client, Wiggin, Reed Smith, and internally regarding same (0.5).				
08/25/22	Hayden Coleman	0.70	L330	A107	773.50
	Emails to/from MA AG and co-counsel regarding Purdue depositions in state and MDL cases.				
08/25/22	Paul LaFata	0.20	L330	A105	205.00
	Confer with counsel regarding research and analysis in response to deposition demand.				
08/25/22	Antonella Capobianco-Ranallo	1.30	L330	A104	390.00
	Assist N. Becker and team with deposition transcripts annotations tracking.				
08/26/22	Paul LaFata	1.70	L330	A103	1,742.50
	Draft revisions to response to deposition demand (0.6); analyze underlying research regarding same (0.4); confer with Reed Smith and client regarding same (0.3); confer internally regarding same (0.4).				
08/29/22	Paul LaFata	0.70	L330	A106	717.50
	Confer with client, insurance counsel, and counsel regarding response to deposition demands and related strategy (0.4); confer with Wiggin and counsel regarding response to document demand (0.3).				
08/31/22	Paul LaFata	0.20	L330	A106	205.00
	Confer with client and Reed Smith regarding response to deposition demand.				
L330 SUBTOTAL HOURS AND FEES:		32.30			23,730.50

L390 – Other Discovery

08/01/22	Noah Becker	2.20	L390	A104	1,694.00
	Review and annotate Seid 30(b)(6) and fact depositions.				
08/02/22	Hayden Coleman	0.60	L390	A105	663.00
	For the insurance adversary, update call with Dechert team reviewing deposition transcripts from underlying MDL and state court cases.				
08/02/22	Noah Becker	3.60	L390	A104	2,772.00
	Review and annotate Seid and Crowley fact depositions.				
08/02/22	Alyssa Clark	5.10	L390	A104	4,768.50
	Review and annotate Fanelli deposition (4.6); discuss same with P. LaFata (0.5).				

Client Name: Purdue Pharma L.P.
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/02/22	Danielle Gentin Stock	0.50	L390	A105	512.50
	Prepare for and confer internally regarding transcript review for insurance proceedings.				
08/02/22	Danielle Gentin Stock	1.80	L390	A104	1,845.00
	Review and analyze deposition transcript of J. Lowne (1.5); review and analyze topics for deposition review for insurance proceedings (0.3).				
08/03/22	Hayden Coleman	1.80	L390	A104	1,989.00
	Review deposition transcripts for potential use in insurance adversary proceedings.				
08/03/22	Noah Becker	2.10	L390	A104	1,617.00
	Analysis and annotation of S. Seid fact deposition for adversary proceeding (1.4); analysis of annotation of Crowley fact deposition for same (0.7).				
08/03/22	Alyssa Clark	3.60	L390	A104	3,366.00
	Review and annotate Fanelli MDL 30(b)(6) deposition.				
08/03/22	Danielle Gentin Stock	2.30	L390	A104	2,357.50
	Review and annotate deposition transcripts of E. Mahony and J. Lowne for insurance proceedings.				
08/04/22	Hayden Coleman	0.50	L390	A105	552.50
	For insurance adversary, video conference with transcript review team regarding status and updates of project.				
08/04/22	Hayden Coleman	5.00	L390	A104	5,525.00
	For the insurance adversary, review deposition transcripts from MDL and state cases to address topics in 30(b)(6) deposition.				
08/04/22	Noah Becker	3.20	L390	A104	2,464.00
	Review and annotate Crowley transcript for adversary proceeding (2.6); call with team regarding progress on same (0.6).				
08/04/22	Alyssa Clark	5.70	L390	A104	5,329.50
	Attend sales representative deposition in Mass. municipality case (3.5); summarize the same for the client (0.7); review and annotate Must Oklahoma 30(b)(6) deposition (1.0); discuss questions regarding review and annotation of deposition transcripts with P. LaFata (0.5).				
08/04/22	Danielle Gentin Stock	0.50	L390	A105	512.50
	Confer internally regarding review of deposition transcripts for adversary insurance proceedings.				
08/04/22	Danielle Gentin Stock	1.10	L390	A104	1,127.50
	Review and analyze deposition transcript of Donough Maguire for the adversary insurance proceedings (0.6); review and analyze deposition transcript of Jon Lowne for the adversary insurance proceedings (0.5).				
08/05/22	Hayden Coleman	5.50	L390	A104	6,077.50
	For insurance adversary, review and designate fact and 30(b)(6) deposition testimony from MDL and state law cases for designations in adversary proceeding.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/05/22	Alyssa Clark	2.50	L390	A104	2,337.50
	Review and annotate A. Must Oklahoma 30(b)(6) deposition (2.5).				
08/08/22	Hayden Coleman	6.20	L390	A104	6,851.00
	For insurance adversary, review transcripts for 30(b)(6) designations.				
08/08/22	Hayden Coleman	0.30	L390	A104	331.50
	Review summary of K. Somers's deposition.				
08/08/22	Alyssa Clark	4.70	L390	A104	4,394.50
	Review and annotate A. Must MDL 30(b)(6) deposition (3.9); review and annotate R. Gasdia MDL fact deposition (0.8).				
08/09/22	Hayden Coleman	3.50	L390	A104	3,867.50
	For insurance adversary, analyze prior deposition testimony for 30(b)(6) designations.				
08/09/22	Hayden Coleman	0.30	L390	A105	331.50
	Emails to/from P. LaFata regarding objecting to third-party discovery.				
08/09/22	Alyssa Clark	7.50	L390	A104	7,012.50
	Review and annotate R. Gasdia MDL fact deposition (7.5).				
08/09/22	Danielle Gentin Stock	0.10	L390	A104	102.50
	Review correspondence regarding annotations to transcripts for insurance adversary proceeding.				
08/10/22	Hayden Coleman	0.50	L390	A107	552.50
	Conference call with outside counsel regarding third-party depositions.				
08/10/22	Noah Becker	6.80	L390	A104	5,236.00
	Analyze and annotate Crowley deposition for adversary proceeding (5.6); analyze and annotate Kyle deposition for adversary proceeding (1.2).				
08/10/22	Alyssa Clark	5.30	L390	A104	4,955.50
	Review and annotate A. Must MDL and Oklahoma depositions (5.1); discuss fact depositions of sales representatives with P. LaFata (0.2).				
08/10/22	Danielle Gentin Stock	5.10	L390	A104	5,227.50
	Review and annotate M. Feltz deposition transcript for insurance adversary proceedings (1.0); review and annotate L. Miller deposition transcript for insurance adversary proceedings (1.7); review and annotate D. Maguire deposition transcript for insurance adversary proceedings (1.1); review and annotate P. Cramer deposition transcript for insurance adversary proceedings (1.0); review correspondence and materials related to review of transcripts for insurance adversary proceedings (0.3).				
08/11/22	Hayden Coleman	0.50	L390	A107	552.50
	Conferences and emails to/from co-counsel regarding NAS discovery.				
08/11/22	Hayden Coleman	0.40	L390	A105	442.00
	For the insurance adversary, emails to/from review team regarding progress and updates.				
08/11/22	Hayden Coleman	0.30	L390	A104	331.50
	Review summary of D. Tasser deposition in pharmacy suit.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/11/22	Hayden Coleman	0.50	L390	A107	552.50
	Emails to/from CO AG's office and co-counsel regarding third party discovery request.				
08/11/22	Noah Becker	5.50	L390	A104	4,235.00
	Analyze D. Kyle transcripts from MDL and Oklahoma.				
08/11/22	Alyssa Clark	9.90	L390	A104	9,256.50
	Attend sales representative deposition in Track 7 cases (2.9); summarize the same for the client (1.0); discuss the same with P. LaFata (0.4); review and annotate R. Gasdia MDL deposition (5.6).				
08/11/22	Danielle Gentin Stock	2.50	L390	A104	2,562.50
	Review correspondence and correspond and confer internally regarding review of transcripts for insurance adversary proceedings (0.6); review and annotate Oklahoma deposition transcript of L. Miller for insurance adversary proceedings (1.2); review and annotate Oklahoma deposition transcript of P. Cramer for insurance adversary proceedings (0.7).				
08/12/22	Hayden Coleman	4.50	L390	A104	4,972.50
	Review and analyze prior deposition testimony for designation of 30(b)(6) testimony in adversary proceeding.				
08/12/22	Noah Becker	5.10	L390	A104	3,927.00
	Review and annotate D. Kyle depositions for adversary proceeding.				
08/12/22	Danielle Gentin Stock	0.10	L390	A105	102.50
	Correspond internally regarding transcript annotation for insurance adversary proceedings.				
08/14/22	Danielle Gentin Stock	1.50	L390	A104	1,537.50
	Review and annotate MDL deposition of P. Cramer for insurance adversary proceedings.				
08/15/22	Hayden Coleman	5.60	L390	A104	6,188.00
	For insurance adversary, review and designate responsive 30(b)(6) testimony from prior depositions in state and MDL litigation.				
08/15/22	Hayden Coleman	0.60	L390	A106	663.00
	Emails to/from client and co-counsel regarding 3rd party discovery.				
08/15/22	Alyssa Clark	4.20	L390	A104	3,927.00
	Review and annotate R. Gasdia MDL deposition for insurance adversary proceeding.				
08/16/22	Danielle Gentin Stock	1.50	L390	A104	1,537.50
	Review and annotate MDL deposition of P. Cramer for insurance adversary proceedings.				
08/17/22	Hayden Coleman	2.20	L390	A104	2,431.00
	For insurance adversary, review and update chart of 30(b)(6) deposition designations (0.7); further review Haddox second deposition (1.5).				
08/17/22	Noah Becker	4.80	L390	A104	3,696.00
	Review and annotate Rosen transcript for adversary proceeding project.				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/17/22	Alyssa Clark	3.60	L390	A104	3,366.00
	Review and annotate B. Rosen deposition (2.3); revise summary regarding depositions (1.3).				
08/17/22	Danielle Gentin Stock	0.20	L390	A105	205.00
	Correspond internally regarding review of transcripts relating to insurance adversary proceedings.				
08/18/22	Hayden Coleman	3.70	L390	A104	4,088.50
	For insurance adversary, review prior 30(b)(6) testimony and designate relevant testimony.				
08/20/22	Danielle Gentin Stock	3.00	L390	A104	3,075.00
	Review and annotate OK deposition transcripts of P. Cramer for insurance adversary proceedings.				
08/21/22	Danielle Gentin Stock	3.40	L390	A104	3,485.00
	Review and annotate OK and MDL depositions transcripts of P. Cramer for insurance adversary proceedings.				
08/22/22	Hayden Coleman	0.40	L390	A107	442.00
	Emails to/from co-counsel regarding response to NAS discovery letter.				
08/23/22	Hayden Coleman	0.40	L390	A107	442.00
	Emails to/from co-counsel regarding deposition review.				
08/23/22	Noah Becker	1.50	L390	A104	1,155.00
	Revise summary for adversary proceeding.				
08/23/22	Alyssa Clark	0.20	L390	A104	187.00
	Review summary of depositions.				
08/23/22	Danielle Gentin Stock	0.20	L390	A106	205.00
	Correspond internally regarding review of transcripts relating to insurance adversary proceedings (.1); review material regarding the same (.1).				
08/24/22	Hayden Coleman	0.30	L390	A107	331.50
	Emails to/from co-counsel regarding NAS discovery.				
08/24/22	Noah Becker	2.60	L390	A104	2,002.00
	Analyze and annotate Haddox transcript for adversary proceeding.				
08/24/22	Alyssa Clark	6.70	L390	A109	6,264.50
	Attend sales representative deposition in Track 7 cases (5.1); prepare summary regarding same (1.6).				
08/24/22	Danielle Gentin Stock	0.10	L390	A105	102.50
	Correspond internally regarding review of deposition transcripts for insurance adversary proceedings.				
08/25/22	Noah Becker	2.50	L390	A104	1,925.00
	Analyze and annotate Haddox II transcript for adversary proceeding.				
08/26/22	Noah Becker	0.20	L390	A103	154.00
	Finalize deposition transcript summary for transmission to co-counsel and client for adversary proceeding.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/26/22	Danielle Gentin Stock	0.20	L390	A105	205.00
	Confer internally regarding insurance proceedings.				
08/29/22	Hayden Coleman	1.30	L390	A107	1,436.50
	Emails to/from client and co-counsel regarding insurance adversary discovery.				
08/31/22	Hayden Coleman	0.50	L390	A106	552.50
	Emails to/from client and co-counsel regarding insurance adversary discovery.				
08/31/22	Alyssa Clark	7.80	L390	A109	7,293.00
	Attend former employee Dr. Dover's deposition in Track 7 cases (6.2); prepare summary regarding same (1.6).				
L390 SUBTOTAL HOURS AND FEES:		176.40			168,204.50
L510 – Appellate Motions and Submissions					
08/10/22	Hayden Coleman	0.50	L510	A107	552.50
	Emails to/from co-counsel regarding CT S. Ct. appeal.				
L510 SUBTOTAL HOURS AND FEES:		0.50			552.50
TOTAL HOURS AND FEES		407.00			USD 398,544.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	17.40	27,405.00
S. Vasser	Partner	1,315.00	1.30	1,709.50
H. Coleman	Partner	1,105.00	79.30	87,626.50
P. LaFata	Partner	1,025.00	15.50	15,887.50
A. Clark	Associate	935.00	82.90	77,511.50
J. Kadoura	Associate	935.00	0.10	93.50
D. Goldberg-Gradess	Associate	870.00	52.20	45,414.00
N. Becker	Associate	770.00	40.10	30,877.00
C. Boisvert	Counsel	1,025.00	0.80	820.00
D. Gentin Stock	Counsel	1,025.00	104.80	107,420.00
A. Capobianco-Ranallo	Legal Assistant	300.00	12.00	3,600.00
M. Stone	Legal Assistant	300.00	0.60	180.00
TOTALS			407.00	USD 398,544.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

September 23, 2022
Invoice Number
1010072010

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through August 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 358,775.83

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010072010) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

September 23, 2022
Invoice Number 1010072009

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through August 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....6,355.00

Less 10% Discount(635.50)

NET TOTAL FEES FOR THIS INVOICE 5,719.50

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 5,719.50

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L210 – Pleadings					
08/10/22	Paul LaFata	0.90	L210	A104	922.50
	Analyze findings of fact and conclusions of law from trial (San Francisco).				
L210 SUBTOTAL HOURS AND FEES:		0.90			922.50
L220 – Preliminary Injunctions/Provisional Remedies					
08/03/22	Paul LaFata	0.20	L220	A107	205.00
	Confer with local counsel and co-defense counsel regarding response to order on mediation and automatic stay (WV).				
08/04/22	Paul LaFata	0.20	L220	A107	205.00
	Confer with local counsel and non-party counsel regarding response to mediation order in light of stay and injunction (WV).				
L220 SUBTOTAL HOURS AND FEES:		0.40			410.00
L320 – Document Production					
08/04/22	Paul LaFata	0.10	L320	A104	102.50
	Analyze response to special master order on request to produce documents (UT).				
08/05/22	Paul LaFata	0.20	L320	A104	205.00
	Analyze discovery demand under protective order (FL).				
L320 SUBTOTAL HOURS AND FEES:		0.30			307.50
L330 – Depositions					
08/02/22	Paul LaFata	0.40	L330	A107	410.00
	Confer with plaintiffs' counsel and counsel regarding deposition of former employee (MA).				
08/03/22	Paul LaFata	0.50	L330	A107	512.50
	Confer with plaintiff and non-party counsel regarding deposition of former Purdue employee (0.3); confer internally regarding same (0.2) (MA).				
08/04/22	Paul LaFata	0.30	L330	A107	307.50
	Confer with non-party counsel and internally regarding strategy in defense of deposition of former Purdue employee (MA).				
08/08/22	Paul LaFata	0.30	L330	A106	307.50
	Email with client regarding deposition of former employee (MA).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
08/08/22	Paul LaFata	0.20	L330	A107	205.00
	Confer with co-defense counsel and counsel regarding deposition of former Purdue employee in MDL.				
08/09/22	Paul LaFata	0.20	L330	A107	205.00
	Confer with non-party counsel regarding depositions of former employee in MDL.				
08/10/22	Paul LaFata	0.70	L330	A107	717.50
	Confer with non-party counsel (0.4) and counsel (0.3) regarding depositions of former Purdue employees in MDL.				
08/24/22	Paul LaFata	0.50	L330	A106	512.50
	Analyze deposition report regarding former employee (0.3); email with client regarding same (0.2) in MDL.				
08/30/22	Paul LaFata	0.20	L330	A107	205.00
	Confer with plaintiffs counsel and counsel regarding deposition of former employee (0.1); draft report to client regarding same (0.1) (MDL).				
L330 SUBTOTAL HOURS AND FEES:		3.30			3,382.50
L460 – Post-Trial Motions and Submissions					
08/17/22	Paul LaFata	1.00	L460	A104	1,025.00
	Analyze order on abatement and injunction in MDL Track 3 cases.				
08/19/22	Paul LaFata	0.30	L460	A104	307.50
	Analyze reports regarding post-trial judgment and decision in MDL.				
L460 SUBTOTAL HOURS AND FEES:		1.30			1,332.50
TOTAL HOURS AND FEES		6.20			USD 6,355.00

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
P. LaFata	Partner	1,025.00	6.20	6,355.00
TOTALS			6.20	USD 6,355.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

September 23, 2022
Invoice Number
1010072009

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through August 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 5,719.50

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010072009) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



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New York, NY 10036-6797
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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

September 23, 2022
Invoice Number 1010072011

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through August 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....6,723.50

Less 10% Discount(672.35)

NET TOTAL FEES FOR THIS INVOICE 6,051.15

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 6,051.15

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010072011
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
08/03/22	Matthew Stone	0.20	B160	A105	60.00
	Email with I. Campos regarding May fee statement.				
08/03/22	Matthew Stone	1.10	B160	A103	330.00
	Revise July fee statement.				
08/04/22	Matthew Stone	1.70	B160	A103	510.00
	Revise July fee statement.				
08/05/22	Matthew Stone	2.00	B160	A103	600.00
	Revise July fee statement.				
08/08/22	Matthew Stone	1.70	B160	A103	510.00
	Revise July fee statement.				
08/10/22	Matthew Stone	1.60	B160	A103	480.00
	Revise July fee statement (1.5); email with I. Campos regarding May fee statement (.1).				
08/11/22	Matthew Stone	2.30	B160	A103	690.00
	Revise July fee statement (2.2); email with I. Campos regarding June fee statement (.1).				
08/12/22	Matthew Stone	1.30	B160	A103	390.00
	Revise July fee statement.				
08/15/22	Matthew Stone	1.50	B160	A103	450.00
	Revise July fee statement.				
08/18/22	Shmuel Vasser	0.50	B160	A104	657.50
	Review July invoices.				
08/18/22	Matthew Stone	1.40	B160	A103	420.00
	Revise July fee statement (1.2); email with I. Campos regarding same (.1); email with H. Coleman and S. Vasser regarding same (.1).				
08/24/22	Matthew Stone	0.10	B160	A105	30.00
	Email with H. Coleman regarding July fee statement.				
08/30/22	Hayden Coleman	1.20	B160	A104	1,326.00
	Review and edit July invoices.				
08/30/22	Matthew Stone	0.50	B160	A103	150.00
	Revise July fee statement (.4); email with H. Coleman regarding same (.1).				
08/31/22	Matthew Stone	0.40	B160	A103	120.00
	Revise July fee statement (.3); email with I. Campos regarding same (.1).				
B160 SUBTOTAL HOURS AND FEES:		17.50			6,723.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010072011
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES		17.50			USD 6,723.50

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,315.00	0.50	657.50
H. Coleman	Partner	1,105.00	1.20	1,326.00
M. Stone	Legal Assistant	300.00	15.80	4,740.00
TOTALS			17.50	USD 6,723.50



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

September 23, 2022
Invoice Number
1010072011

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through August 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 6,051.15

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010072011) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010072010
Page 24

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Overtime Dinner Expense	
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-86; Date: 8/1/2022 - Alyssa Clark OT Dinner	20.00
Vendor: Alyssa C. Clark; Invoice#: 082322-384884; Date: 8/3/2022 - Overtime Meal	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-89; Date: 8/24/2022 - Alyssa Clark OT Dinner	20.00
	<hr/>
	60.00
Research Fees	
Research Fees	3.81
	<hr/>
	3.81
Federal Express Charges	
Federal Express Charges	21.97
	<hr/>
	21.97
TOTAL DISBURSEMENTS	<hr/>
	USD 85.78
